GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2019-20 – Budget release for an amount of Rs.3,33,30,000/-(Three Crores Thirty Three Lakhs and Thirty Thousand only) to meet the expenditure for (4) Months Vote on Account Budget to the Andhra Pradesh Information Technology Academy /(IEG), AP Unit, Vijayawada– Administrative Sanction Orders- issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 59 **Dated: 21-06-2019**

Read the Following:

1. G.O.Ms.No.42, Finance (BUDGET-I) Department, dated.24.04.2019.
2. Lr.No. APITA/01/Budget/2019-20, Dated: 28-05-2019.

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ORDER:

In the G.O. 1st read above, the Finance (BUDGET-I) Department has issued instructions to release and to incur expenditure on Vote on Account Budget 2019-20 during the 1st four (4) months of the FY 2019-20 i.e. from 01.04.2019 to 31.07.2019.

2. In the reference 2nd read above, the CEO APITA.,(IEG) Vijayawada has requested to release the Vote on Account budget for (4) months i.e., from 01..04.2019 to 31.07.2019 an amount of Rs.3,33,30,000/- to meet the salaries and other office expenses.

3. Government after careful examination, hereby sanction and release an amount of **Rs.3,33,30,000/- (Rupees Three Crores Thirty Three Lakhs Thiry Thousand Only)** under the Head of Account for (4) months Vote on Account budget as shown below:

			Rupees in Lakhs
Sl.NO	**Head of Account**	**Vote on Account Budget 2019-20**	**Amount released for (4) months Vote on Account Budget**
1	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (06) J K C s 280 - Professional Services 284 - Other Payments	333.30	333.30
	Total:	**333.30**	**333.30**

4. The DDO, (Code:2700-1701-024) IT,E&C Department shall draw the amount sanctioned for **Rs.3,33,30,000/- (Rupees Three Crores Thirty Three Lakhs Thiry Thousand Only)** through an Adjustment Bill and credit the same to the P.D. A/c. No.151/CRT of CEO. APITA., (IEG), Vijayawada under the following credit Head of Account:

8342 : Other Deposits
MH 120 : Miscellaneous Deposits
SH (12) : Deposits of Xth Schedule Institutions.
P.D. A/c.No: 151/CRT
Bank : SBI
DDO : 2703-0506-001

Contd..2

5. The Chief Executive Officer, Andhra Pradesh Information Technology Academy (IEG), Vijayawada is instructed to utilize the above amount for the purpose for which it is released.

6. The CEO., APITA(IEG), Vijayawada shall submit an Advance Stamped Receipt for Rs.3,33,30,000/- **(Rupees Three Crores Thirty Three Lakhs Thiry Thousand Only)** in duplicate to this Department. The APITA, Vijayawada should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH,
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Andhra Pradesh Information Technology Academy
(IEG), A.P., Vijayawada
Copy to:
The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr. GAD.II) Department, Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

//FORWARDED BY ORDER//

ASST.SECRETARY TO GOVERNMENT